

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Services-Treasuries and Accounts Department-Leasing in of 10 IT Professionals for a period of six months i.e., from 01.4.2012 to 30.9.2012-Permission-Orders-Issued.

FINANCE (ADMN.I) DEPARTMENT

G.O Rt No. 1188

Dated: 27-03-2012

Read the following:-

1. G.O.Rt.No.2616, Finance (Admn.I) Department Dt. 04.06.2008
2. G.O.Rt.No.760, Finance (Admn.I) Department Dt. 28-02-2009
3. G.O.Rt.No.2146, Finance (Admn.I) Department Dt. 27.04.2010
4. G.O.Rt.No.1502, Finance (Admn.I) Department Dt. 15.04.2011
5. DTA Letter No. N1/902/2012 Dt. 31.01.2012

ORDER

In the G.O 1st read above the Government has accorded permission to the DTA to lease in 8 additional IT Professionals in addition to the existing 14 IT Professionals in T&A Department on out sourcing basis initially for a period of one year duly following the guidelines of out sourcing. Further, in the G.Os 2nd to 4th read above, the Government has accorded permission to the DTA to lease in 10 IT professionals for a period of one year from April 2009 to March 2010, April 2010 to March 2011 and April 2011 to March 2012 respectively, towards development and maintenance of various software packages.

2. The DTA in his letter 5th read above has informed that there is a continuous software development and up gradation in respect of the departmental packages, apart from their maintenance. As such, the services of existing 10 IT professionals are very much essential for this purpose. Hence, he has requested to accord necessary permission to continue to lease in 10 IT professionals along with leasing in of 5 more IT Professionals from the Institute for e-Governance, Hyderabad towards development, up gradation and maintenance of various software packages pertaining to the Treasuries & Accounts Department for a further period of one more year i.e. with effect from 01.04.2012 to 31.03.2013. The DTA further submitted that the expenditure in respect of the above 15 IT Professionals shall be met from the existing budget provision.

3. Government after careful examination of the circumstances reported by the DTA, deferring the proposal to take (5) more IT Professionals, hereby permit him to continue the leasing of 10 IT professionals only, and for a period of only six months i.e., from 01.04.2012 to 30.09.2012, duly following outsourcing guidelines scrupulously, subject to meeting the expenditure from the existing budget provision, under the following head of account.

2054: Treasuries and Accounts Administration
097: Treasury Establishment
03: District Treasuries
280: Professional Charges
284: Other payments (NP)

4. The Director of Treasuries and Accounts, Hyderabad shall take further action accordingly.

5. Copy of this order is available on Internet and can be accessed at address <http://www.goir.ap.gov.in>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. SAMBASIVA RAO

PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To

The Director of Treasuries and Accounts, A.P., Hyderabad

The Pay and Accounts Officer, Hyderabad.

Copy to: Finance (DMC) Department

Finance (SMPC-II) Department

SF/SC

//Forwarded::By Order//

Section Officer